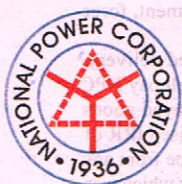


1000058518 AAF



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **058518**

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **K REALM CONSUMER GOODS TRADING,**
B11 L1A Abraham St., Juana 6,
Biñan, Laguna
Tel. No. 09951650552 / 09299648928

DATE: **August 31, 2022**

PD NO.: **SHB220504-KLAF114(SHB2),**

DELIVERY PERIOD: WITHIN 20 **cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC-HO Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **IMSD c/o N. f. Dasalla**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TMD22-009	S/D OF GLOVES, HAND SAFETY AND PENETRATING OIL 4011014- TESTING & METROLOGY SERVICES DIV. GLOVES, HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED, OFFER: GMG ANII CUI GLOVES HPPE SHELL	30.00 PAIR	337.00	10,110.00
2		LEVEL 5 SAFETY MECHANIC GLOVES, EN 388 STANDARD LEVEL CUI RESISIANI, MATERIALS: HPPE, NYLON AND SPANDEX (BRAND: GMG) PENETRATING OIL, OFFER: WD40, OIL LUBRICANTI RUSI	10.00 BOT	360.00	3,600.00
		CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE (SEE ATTACHED QUOTATION FOR DETAILS) (BRAND: WD40)			
Subtotal.....					13,710.00
TOTAL AMOUNT (VAT INCLUDED).....					13,710.00
PEPOS : THIRTEEN THOUSAND SEVEN HUNDRED TEN ONLY-					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated July 18, 2022
2. PR No. HO-IMD22-009 dated February 11, 2022 (OMA)
3. Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF. →

<p>CC GL OE WO JO</p> <p>4011014 AG 7X P 13,710.00</p> <p>FUNDS AVAILABLE</p> <p>9/3/22</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. JEVES</p> <p>Vice President, Power Engineering Services,</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: 09-19-22</p>
---	---	---

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

AFG-LOG-006.F03
Rev. No. 0